

RADIALL JERRIK - 102 W. JULIE DRIVE - TEMPE AZ 85283 USA - Tel : 480 730 5700 - Fax : 480 730 5800

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Invoice Date 02/17/05 <sup>(4)</sup> Page: 1

INVOICE

102395 <sup>(6)</sup>

Your Order DELPHI TIJUANA dated 02/10/05

Delivery Number <sup>(1)</sup> 225733 / 2911650 / 1  
Delivery Date 02/17/05

| Billing Address  |
|--|
| 500321<br>DELPHI DELCO A/P<br>ONE CORPORATE CENTER<br>PO BOX 9005<br>KOKOMA IN 46904 |

| Delivery Address   |
|--|
| DELPHI CONNECTION SYSTEMS<br>C/O BAJA FREIGHT FORWARDERS<br>8662 SIEMPRE VIVA ROAD<br>SAN DIEGO CA 92154 |

## References to Quote

| Customer No | Order No               | Order Date | Shipment Terms / Method                        | Salesperson    |
|-------------|------------------------|------------|--|----------------|
| 500322      | <sup>(3)</sup> 2911650 | 02/10/05   | DDP (Delivered Duty Paid ICC.2000)<br>By Plane | CAIN FORLAW TX |

Currency :USD

| Pos.                                   | Part No                    | Description                    | Quantity               | Unit Price | Net Amount |
|--|----------------------------|--------------------------------|------------------------|------------|------------|
| 001                                    | <sup>(6)</sup> R197114C00  | FIC DR COAX+BOIT 2,6/50S C100  | <sup>(1)</sup> 250 EA  | 1.26       | 315.00     |
| 003                                    | <sup>(4)</sup> R197114D01  | FIC DR COAX+BOIT 5/50S C100    | 250 EA                 | 11.36      | 2840.00    |
| 005                                    | <sup>(10)</sup> R197234B10 | P DR DOUB COAX+B 2,6+5/50 C100 | 250 EA                 | 2.50       | 625.00     |
| 007                                    | <sup>(12)</sup> R197214B10 | F DR DOUB COAX+B 2,6+5/50 C100 | 250 EA                 | 2.62       | 655.00     |
| 009                                    | <sup>(14)</sup> R197114E00 | FIC DR COAX+BOIT 2,6/50S C100  | 250 EA                 | 1.26       | 315.00     |
| 011                                    | <sup>(16)</sup> R197114K00 | FIC DR COAX+BOIT 2,6/50S C100  | <sup>(17)</sup> 250 EA | 1.26       | 315.00     |
| BAJA FREIGHT FORWARDERS / 619-661-0011 |                            |                                |                        |            |            |
| Goods value                            |                            |                                |                        |            | 5065.00    |
| Order total                            |                            |                                |                        |            | 5065.00    |

| Payment Terms                                | Amount      | Tax         | %     | Freight | Total Amount | Curr. |
|--|-------------|-------------|-------|---------|--------------|-------|
| 30 days date of invoice<br>Due date 03/19/05 | 5065.00     |             |       |         | 5065.00      | USD   |
| Deposit                                      | Tax Deposit | Net payable | Curr. |         |              |       |
|  |             |             |       |         | 5065.00      | USD   |

| Gross Weight | Net Weight |
|--------------|------------|
|              |            |

VERY IMPORTANT To be attached with your payment

Payer 500321 Invoice 102395

Total Amount : 5065.00 USD

Page 2 of 12

Shipment.....①225733

Route.....

Place of load.. VOR VOREPPE

Route departure

Place of unload USA USA

Main transp mt. AIR By Plane

Load platform..

Recipient.....

Departure date. 21705

Departure time. 10:58

Arrival date... 21705

Arrival time... 10:58

Deadline date..

Deadline time..

Transp equipm..

Transp ID dep.. 6918 5516 9509②

Load no.....

Forward agent.. FEDEX

Country.....

Responsible.... SALVI\_Y Salvi Yoan

Transp meth bdr

2/17/05 / 2/17/05 / PIZZILLO\_M

F3=End


F4=Prompt

F5=Refresh

F6=Text

F12=Cancel

F24=More F-keys

Track Shipments  
Detailed Results [Quick Help](#)

Tracking number 691855169509 <sup>②</sup>  
Signed for by J.CAMPOS  
Ship date Feb 17, 2005  
Delivery date Feb 18, 2005 9:55 AM  
Status Delivered

Reference 225733 <sup>①</sup>  
Destination SAN DIEGO, CA  
Service type International Priority Service

| Date/Time    | Activity          | Location      | Details |
|--------------|-------------------|---------------|---------|
| Feb 18, 2005 | 9:55 AM Delivered | SAN DIEGO, CA |         |

[Signature proof](#)[Track more shipments](#)

## Email your detailed tracking results (optional)

Enter your email, submit up to three email addresses (separated by commas), add your message (optional), and click **Send email**.

From

To

Add a message to this email.

[Send email](#)



FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

08/03/2006

Dear Customer:

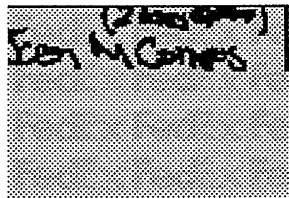
The following is the proof of delivery you requested with the tracking number **691855169509** (2)

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**Delivery Information:**

---

|                       |                                |                       |                    |
|-----------------------|--------------------------------|-----------------------|--------------------|
| <b>Status:</b>        | Delivered                      | <b>Delivery date:</b> | Feb 18, 2005 09:55 |
| <b>Signed for by:</b> | J.CAMPOS                       |                       |                    |
| <b>Service type:</b>  | International Priority Service |                       |                    |



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**Shipping Information:**

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|                         |                  |                   |              |
|-------------------------|------------------|-------------------|--------------|
| <b>Tracking number:</b> | 691855169509 (2) | <b>Ship date:</b> | Feb 17, 2005 |
| <b>Recipient:</b>       | SAN DIEGO, CA US | <b>Shipper:</b>   | MOIRANS FR   |
| <b>Reference</b>        | (1) 225733       |                   |              |

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339

Division 100 488 \*\*\* Radiall Jerrik Live \*\*\* Mov'One

Customer no.... 500322 Name. DELPHI AUTOMOTIVE SYSTEMS Stop.  
Payer..... 500321 Name. DELPHI DELCO A/P Stop.  
CO no..... 2911650(3) Delivery index. 1  
Warehouse..... 41A Automotive Vor CO type..... IC2 SAMPLE ORDER

Status..... 80 HH MM SS  
Delivery date.. 021705(4) Time of deliv.. 01 47 00  
Gross weight... Release group.. DROUAULT\_L  
Volume..... Address no..... 01FR2  
Net weight..... Departure.....  
Unloading seq..

Summary invoice 0  
Payment terms.. 930 30 d. date inv. Delivery method AIR By Plane  
Delivery terms. DDP DDP

Invoice no..... 102395(5) 2-17-05 / 2-17-05 / MVXSECOFGB

F3=End F4=Prompt F5=Refresh F6=Text  
F12=Cancel F16=Pre-text F17=Post-text F24=More F-keys

Warehouse..... 41A Automotive Voreppe France  
Item no..... R197114C00 (b) FIC DR COAX+BOIT 2,6/50S C500

| 1 | Ent    | dt | Location | ID  | Sts | Trans | qty  | New | ohb | Ord     | no     | Line | Ind  | Reftx |
|---|--------|----|----------|-----|-----|-------|------|-----|-----|---------|--------|------|------|-------|
| — | 122204 |    | FC81     | STP | 2   |       | 5    | 5   |     | 1164750 | 001000 | 001  | 41A= |       |
| — | 122304 |    | FC81     | STN | 2   |       | 5-   | 0   |     | 1164932 | 001000 | 001  | 41A= |       |
| — | 021705 |    | FD02     | STP | 2   |       | 250  | 250 |     | 1175316 | 001000 | 001  | 41A= |       |
| — | 021705 |    | FD02     | OID | 2   | (7)   | 250- | 0   |     | 2911650 | 000100 | 001  | DELP |       |
| — | 101905 |    | FE75     | MVW | 2   |       | 500  | 500 |     | 1220088 | 001000 | 001  | 41 = |       |
| — | 011706 |    | FE75     | OID | 2   |       | 100- | 400 |     | 0734655 | 001000 | 002  | RADI |       |
| — | 042806 |    | FE75     | MVL | 2   |       | 400- | 0   |     |         | 000000 | 000  | MMS1 |       |
| — | 042806 |    | FE72     | MVL | 2   |       | 400  | 400 |     |         | 000000 | 000  | MMS1 |       |

|            |                |             |                 |
|------------|----------------|-------------|-----------------|
| F3=End     | F4=Prompt      | F5=Refresh  | F11=More info   |
| F12=Cancel | F13=Parameters | F23=Options | F24=More F-keys |

Warehouse..... 41A Automotive Voreppe France  
 Item no..... R197114D01 (8) FIC DR COAX+BOIT 5/50S C500

| 1      | Ent dt | Location | ID | Sts | Trans | qty | New ohb | Ord no | Line | Ind  | Reftx |
|--------|--------|----------|----|-----|-------|-----|---------|--------|------|------|-------|
| 021705 | FL05   | STP      | 2  |     | 250   | 250 | 1175314 | 001000 | 001  | 41A= |       |
| 021705 | FL05   | OID      | 2  | (9) | 250-  | 0   | 2911650 | 000300 | 001  | DELP |       |

|            |                |             |                 |
|------------|----------------|-------------|-----------------|
| F3=End     | F4=Prompt      | F5=Refresh  | F11=More info   |
| F12=Cancel | F13=Parameters | F23=Options | F24=More F-keys |

Warehouse..... 41A Automotive Voreppe France  
Item no..... R197234B10 (10) P DR DOUB COAX+B 2,6+5/50 C400

| <u>1</u> | Ent    | dt | Location | ID  | Sts | Trans | qty  | New | ohb | Ord     | no | Line   | Ind | Reftx |
|----------|--------|----|----------|-----|-----|-------|------|-----|-----|---------|----|--------|-----|-------|
| —        | 021705 |    | FB01     | STP | 2   |       | 250  | 250 |     | 1175338 |    | 001000 | 001 | 41A=  |
| —        | 021705 |    | FB01     | OID | 2   | (11)  | 250- | 0   |     | 2911650 |    | 000500 | 001 | DELP  |
| —        | 033005 |    | FC81     | STP | 2   |       | 250  | 250 |     | 1184376 |    | 001000 | 001 | 41A=  |
| —        | 040105 |    | FC81     | OID | 2   |       | 250- | 0   |     | 2911958 |    | 000100 | 001 | DELP  |
| —        | 012506 |    | FB02     | MVW | 2   |       | 20   | 20  |     | 1240821 |    | 002000 | 001 | 41 =  |
| —        | 012506 |    | FB02     | OID | 2   |       | 20-  | 0   |     | 3126426 |    | 002000 | 001 | DELP  |

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|            |                |             |                 |
|------------|----------------|-------------|-----------------|
| F3=End     | F4=Prompt      | F5=Refresh  | F11=More info   |
| F12=Cancel | F13=Parameters | F23=Options | F24=More F-keys |



Warehouse..... 41A Automotive Voreppe France  
Item no..... R197214B10 (12) F DR DOUB COAX+B 2,6+5/50 C200

| 1 | Ent    | dt | Location | ID  | Sts | Trans  | qty  | New | ohb | Ord     | no     | Line | Ind  | Reftx |
|---|--------|----|----------|-----|-----|--------|------|-----|-----|---------|--------|------|------|-------|
| — | 021705 |    | FR000    | STP | 2   |        | 50   | 50  |     | 1175308 | 001000 | 001  | 41A= |       |
| — | 021705 |    | FR007    | STP | 2   |        | 200  | 250 |     | 1175315 | 001000 | 001  | 41A= |       |
| — | 021705 |    | FR000    | OID | 2   | (13) < | 50-  | 200 |     | 2911650 | 000700 | 001  | DELP |       |
| — | 021705 |    | FR007    | OID | 2   |        | 200- | 0   |     | 2911650 | 000700 | 001  | DELP |       |
| — | 033005 |    | FR007    | STP | 2   |        | 250  | 250 |     | 1184381 | 001000 | 001  | 41A= |       |
| — | 040105 |    | FR007    | OID | 2   |        | 250- | 0   |     | 2911958 | 000200 | 001  | DELP |       |
| — | 012506 |    | FR004    | MVW | 2   |        | 20   | 20  |     | 1240821 | 001000 | 002  | 41 = |       |
| — | 012506 |    | FR004    | OID | 2   |        | 20-  | 0   |     | 3126426 | 001000 | 001  | DELP |       |

|            |                |             |                 |
|------------|----------------|-------------|-----------------|
| F3=End     | F4=Prompt      | F5=Refresh  | F11=More info   |
| F12=Cancel | F13=Parameters | F23=Options | F24=More F-keys |

Warehouse.....
Item no.....

41A
R197114E00

Automotive Voreppe France
FIC DR COAX+BOIT 2,6/50S C500

| 1 | Ent    | dt | Location | ID  | Sts | Trans | qty  | New | ohb | Ord     | no     | Line | Ind  | Reftx |
|---|--------|----|----------|-----|-----|-------|------|-----|-----|---------|--------|------|------|-------|
|   | 021705 |    | FC83     | STP | 2   |       | 250  | 250 |     | 1175311 | 001000 | 001  | 41A= |       |
|   | 021705 |    | FC83     | OID | 2   |       | 250- | 0   |     | 2911650 | 000900 | 001  | DELP |       |

F3=End
F12=Cancel

F4=Prompt
F13=Parameters

F5=Refresh
F23=Options

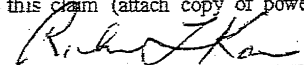
F11=More info
F24=More F-keys

Warehouse..... 41A Automotive Voreppe France  
Item no..... R197114K00 (16) FIC DR COAX+BOIT 2,6/50S C500

| <u>1</u> | Ent dt | Location | ID | Sts | Trans | qty  | New ohb | Ord no  | Line   | Ind | Reftx |
|----------|--------|----------|----|-----|-------|------|---------|---------|--------|-----|-------|
| 021705   | FA210  | STP      | 2  |     |       | 250  | 250     | 1175305 | 001000 | 001 | 41A=  |
| 021705   | FA210  | OID      | 2  |     | (17)  | 250- | 0       | 2911650 | 001100 | 001 | DELP  |

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|            |                |             |                 |
|------------|----------------|-------------|-----------------|
| F3=End     | F4=Prompt      | F5=Refresh  | F11=More info   |
| F12=Cancel | F13=Parameters | F23=Options | F24=More F-keys |

|  |   |  |                |
|--|---|--|----------------|
| UNITED STATES BANKRUPTCY COURT Southern District of New York   |   | Pg 12 of 12  | PROOF OF CLAIM |
| Name of Debtor<br>Delphi Corporation   |   | Case Number<br>05-44481  |                |
| NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.  |   |  |                |
| Name of Creditor (The person or other entity to whom the debtor owes money or property):<br><del>Delphi Corporation</del> RADIAL JERRIK, INC.  |   | <input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.<br><input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.<br><input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.  |                |
| Name and address where notices should be sent:<br><del>Delphi Corporation</del> RADIAL JERRIK, INC.<br>102 W Julie Dr<br>Tempe AZ 85283  |   |  |                |
| Telephone number: 480.730.5100   |   |  |                |
| Account or other number by which creditor identifies debtor:   |   | Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____  |                |
| <b>1. Basis for Claim</b><br><input checked="" type="checkbox"/> Goods Sold / Services Performed<br><input type="checkbox"/> Customer Claim<br><input type="checkbox"/> Taxes<br><input type="checkbox"/> Money Loaned<br><input type="checkbox"/> Personal Injury<br><input type="checkbox"/> Other _____<br><input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)<br><input type="checkbox"/> Wages, salaries, and compensation (fill out below)<br>Last four digits of SS #: _____<br>Unpaid compensation for services performed from _____ to _____<br><div style="text-align: right;">(date) (date)</div> |   |  |                |
| 2. Date debt was incurred:<br>02/10/2005 + 04/01/2005  |   | 3. If court judgment, date obtained:   |                |
| 4. Total Amount of Claim at Time Case Filed: \$ <u>6,345.00</u><br><div style="text-align: center;">(unsecured) (secured) (priority) (Total)</div> If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.<br><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.   |   |  |                |
| <b>5. Secured Claim.</b><br><input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).<br>Brief Description of Collateral:<br><input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle<br><input type="checkbox"/> Other _____<br>Value of Collateral: \$ _____<br>Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____  |   | <b>7. Unsecured Priority Claim.</b><br><input type="checkbox"/> Check this box if you have an unsecured priority claim<br>Amount entitled to priority \$ _____<br>Specify the priority of the claim:<br><input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).<br><input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).<br><input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).<br><input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).<br><input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).<br><input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).<br><small>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8</small> |                |
| <b>6. Unsecured Nonpriority Claim \$ <u>6,345.00</u></b><br><input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.  |   |  |                |
| <b>8. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.  |   | THIS SPACE IS FOR COURT USE ONLY   |                |
| <b>9. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.   |   |  |                |
| <b>10. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim   |   |  |                |
| Date<br>04/26/2006   | Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):<br> RICHARD KAISER, PRESIDENT |  |                |

COPY

THIS SPACE IS FOR COURT USE ONLY

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 04-27-06
